

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Payment of charges of Rs.4,054/- as per the agreement to M/s. Tricom Tech Services, S.R. Nagar, Hyderabad - Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 177.

Dated: 18th June, 2012.

Read the following:

- 1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Dept., dated 21-10-2000.
- 2) G.O.Rt.No.159, M.W.(O.P.) Dept., dated 29-05-2012.
- 3) From M/s. Tricom Tech Services, S.R. Nagar, Hyderabad, Invoice dated 06-06-2012.

ORDER:

In terms of the orders issued in the reference 1st read above, and in continuation of the orders issued vide reference 2nd read above, sanction is hereby accorded for incurring an expenditure of **Rs.4,054/-** (Rupees four thousand and fifty four only) to M/s. Xerox India Limited, Hyderabad towards the charges for Xerox copying for the meter reading from **193758 to 203174**, as per the agreement entered into for the Xerox machine installed in Minorities Welfare Department for official use.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account “2251 – Secretariat Social Services – S.H. (090) – S.H. (15) – Minorities Welfare Department – 130 – Office expenses – 132 – Other Office Expenses.

3. The Minorities Welfare (O.P.-Claims) Department shall draw the Cheque in favour of M/s. Tricom Tech Services, S.R. Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARVEEN BAIG,
JOINT SECRETARY TO GOVT.**

To

M/s. Tricom Tech Services, Plot No.3, Model Colony, S.R. Nagar, Hyderabad-38.

Copy to:

The Minorities Welfare (OP-Claims) Dept.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF.

//FORWARDED::BY ORDER//

SECTION OFFICER